



KY Data Warehouse Weekend Update

Week Ending: 02/22/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,133	\$469,792.94
	CA	Y	334	\$76,531.40
	CO	N	148,500	\$17,977,273.95
	CV	N	1,133	\$(498,003.72)
	CV	Y	334	\$(119,107.83)
Institutional	CA	N	1,507	\$3,674,578.87
	CA	Y	36	\$5,389.97
	CO	N	29,401	\$13,233,421.67
	CV	N	1,505	\$(4,152,613.12)
	CV	Y	38	\$(33,129.09)
Dental	CA	N	32	\$4,036.30
	CA	Y	1,389	\$146,566.70
	CO	N	712	\$57,412.08
	CV	N	32	\$(5,620.30)
	CV	Y	1,389	\$(192,709.10)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,272	\$0.00
	CO	N	134,662	\$2,497,638.46

Week Ending: 02/15/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,448	\$504,228.31
	CA	Y	327	\$41,239.04
	CO	N	115,823	\$10,778,260.15
	CV	N	1,447	\$(537,648.74)
	CV	Y	328	\$(78,698.25)
Institutional	CA	N	2,983	\$9,025,105.00
	CA	Y	86	\$20,833.28
	CO	N	17,778	\$18,335,914.32
	CV	N	2,983	\$(9,577,470.88)
	CV	Y	86	\$(41,564.89)
Dental	CA	N	86	\$13,002.80
	CA	Y	165	\$22,318.20
	CO	N	646	\$37,179.59
	CV	N	86	\$(15,961.00)
	CV	Y	165	\$(27,846.10)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:		Claim Count	Paid Amount
Institutional		43,740	\$22,110,147.56
Professional		221,565	\$12,282,875.71
Dental		9,182	\$1,385,119.24
Pharmacy		315,321	\$10,942,827.68
Capitations:		Claim Count	Paid Amount
Passport Capitation		17,381	\$147,321.08
NET Capitation		0	\$0.00
KenPAC Capitation		0	\$0.00
Lockin Capitation		0	\$0.00
MCO Capitation		1,660,775	\$284,304,979.55
	Member In:	Count	
FFS			
	Comprehensive Choices	23,124	
	Family Choices	294	
	Global Choices	4,151	
	Medicare	77,541	
	Optimum Choice	10,303	
	Total:	115,413	
MCO			
	CoventryCares	215,127	
	Humana	22,654	
	Kentucky Spirit	133,373	
	Passport	107,184	
	WellCare	229,339	
	Missing MCO Assignment	5	
	Total:	707,682	
	Grand Total:	823,095	

Encounters:		Claim Count	Paid Amount
Institutional		38,134	\$21,191,610.30
Professional		189,002	\$10,390,239.30
Dental		3,981	\$625,658.97
Pharmacy		355,759	\$11,515,041.63
Capitations:		Claim Count	Paid Amount
Passport Capitation			\$0.00
NET Capitation			\$0.00
KenPAC Capitation			\$0.00
Lockin Capitation			\$0.00
MCO Capitation			\$0.00
	Member In:	Count	
FFS			
	Comprehensive Choices	23,206	
	Family Choices	295	
	Global Choices	4,002	
	Medicare	77,541	
	Optimum Choice	10,385	
	Total:	115,429	
MCO			
	CoventryCares	215,017	
	Humana	22,648	
	Kentucky Spirit	133,307	
	Passport	107,165	
	WellCare	229,249	
	Missing MCO Assignment	5	
	Total:	707,391	
	Grand Total:	822,820	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	5	74
Member Program Status	5	74
Provider ID	0	0
Fund Code	19	105

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	4,535	\$3,483,941.35
EXPENDITURES	520	\$19,311,528.55

Paid Claims Missing:	Count FFS	Count ENC
COS	0	2
Member County	0	0
Member ID	0	0
Member Program Code	0	71
Member Program Status	0	71
Provider ID	0	0
Fund Code	0	121

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,663	\$2,137,206.16
EXPENDITURES	107	\$110,530.32